

Pennsylvania Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (POC)		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>39C0001289</b>	(X2) MULTIPLE CONSTRUCTION:  A. BLDG: <u>00</u> B. WING: _____		(X3) DATE SURVEY COMPLETED:  <b>02/03/2023</b>
NAME OF PROVIDER OR SUPPLIER: <b>AMBULATORY SURGERY CENTER AT ST MARY, LLC, THE</b>		STREET ADDRESS, CITY, STATE, ZIP CODE: <b>1203 LANGHORNE - NEWTOWN ROAD M-10 LANGHORNE, PA 19047</b>			
STATE LICENSE NUMBER: <b>22851501</b>					
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE	(X5) COMPLETE DATE	
S 0000	INITIAL COMMENT	S 0000			
	This report is the result of a State Relicensure survey conducted on February 3, 2023, at Ambulatory Surgery Center at St. Mary. It was determined the facility was not in compliance with the requirements of the Pennsylvania Department of Health's Rules and Regulations for Ambulatory Care Facilities, Annex A, Title 28, Part IV, Subparts A and F, Chapters 551-573, November 1999.				
S 6753		S 6753			
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE			TITLE:		(X6) DATE:

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S 6753	Continued from page 1  567.53 (3) Sterilization Control  567.53 Sterilization control  There shall be written policies to establish the following:  (3) Use of disposable equipment.  This REGULATION is not met as evidenced by:	S 6753	The facility has drafted two new policies: 1) Single Use Medical Devices & Equipment and 2) Cleaning, Packaging and Sterilization of Instruments. These policies were presented to the Safety Committee for review and approval. The Committee recommended approval for Board review on 2/16/23. The Board meeting is currently scheduled for 3/13/23, at which time the policies will be formally approved and adopted. In the meantime, all clinical staff will receive education on both policies, to be documented and complete no later than 3/1/23. The Director of Nursing will incorporate observation and review of single use items during monthly EOC rounds. The combination of policy re-development/update, staff education, and ongoing surveillance will ensure the problem does not recur.	Completion Date: <b>03/01/2023</b> Status: <b>APPROVED</b> Date: <b>02/27/2023</b>	

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S 6753	Continued from page 2  Based on a review of facility policy, observation and interviews with staff (EMP), it was determined the facility failed to ensure that single-use devices were utilized as intended by manufacturers guidelines.  Findings include:  A request was made on February 3, 2023 of facility policies that addressed proper utilization of single use items. None provided.  Observation on February 3, 2023, of facility decontamination room revealed an unwrapped Olympus Single Use Combination Cleaning Endoscope Brush labeled "single use" shelved above room sink.  An interview conducted on February 3, 2023, at approximately 11:00 AM with EMP3 confirmed, "I use this cleaning brush to clean several instruments and dispose of it at the end of the day". Further interview with EMP3 confirmed the cleaning brush was single-use equipment.	S 6753			

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S 6753	Continued from page 3  Interview on February 3, 2023 at approximatley 1:45 PM with EMP2 confirmed the facility was not able to provide a policy for disposal of single-use equipment.	S 6753			



# Certified End Page

**AMBULATORY SURGERY CENTER AT ST MARY, LLC, THE**  
**STATE LICENSE NUMBER: 22851501**  
**SURVEY EXIT DATE: 02/03/2023**

**I Certify This Document to be a True and Correct Statement of Deficiencies and  
Approved Facility Plan of Correction for the Above-Identified Facility Survey**

A handwritten signature in black ink that reads "Jeane Parisi".

*Jeane Parisi*  
*Deputy Secretary for Quality Assurance*

A handwritten signature in black ink that reads "Debra L. Bogen MD".

*Debra L. Bogen, MD, FAAP*  
*Acting Secretary of Health*



THIS IS A CERTIFICATION PAGE

**PLEASE DO NOT DETACH**

THIS PAGE IS NOW PART OF THIS SURVEY